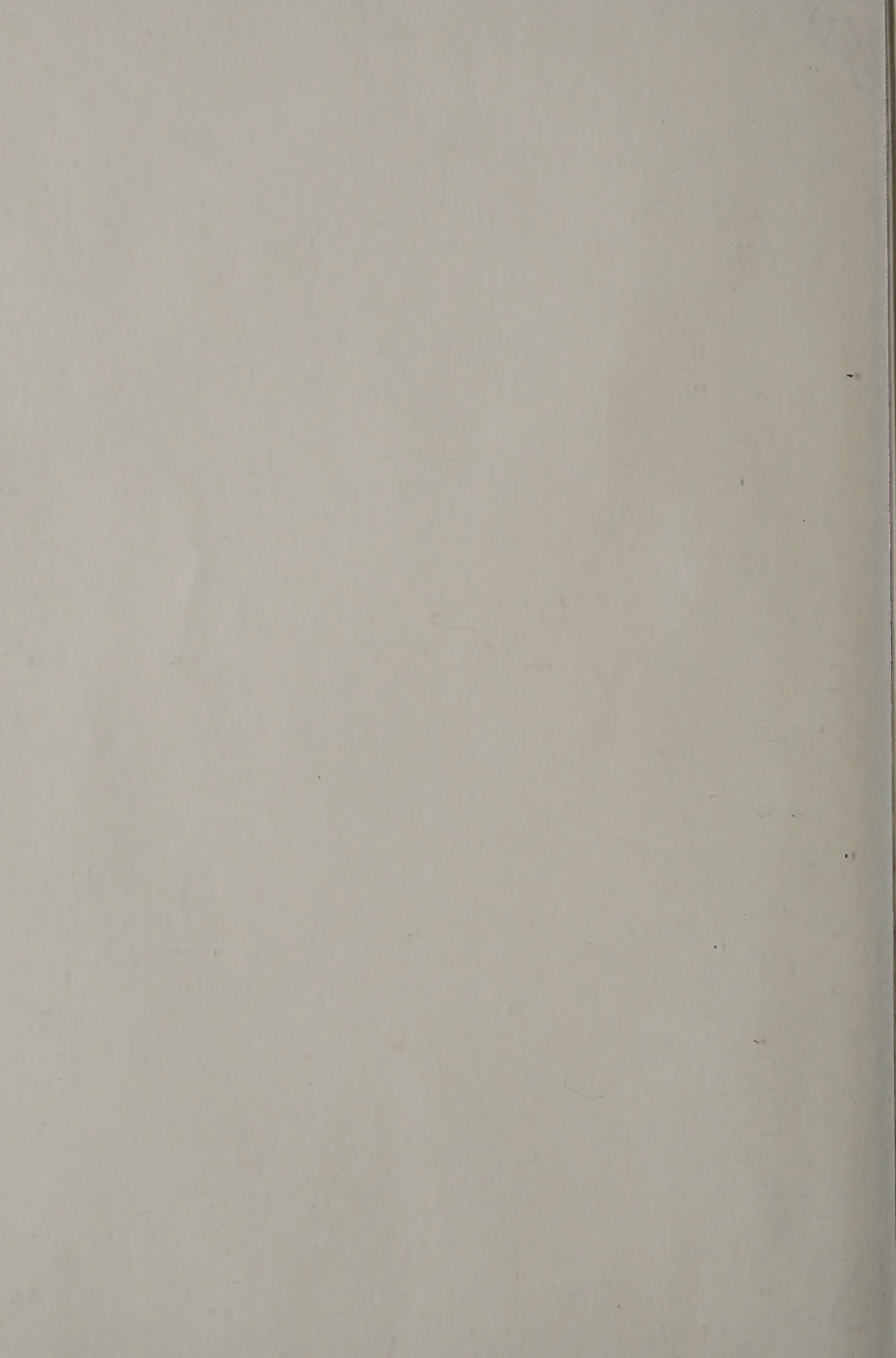


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*Marlene Aldrich*

Town Of



SHERMAN

MAINE

GC  
974.102  
SH55AR,  
1953



Annual Report

Of The Municipal Officers  
For The Municipal Year  
Ending February 16,

1953





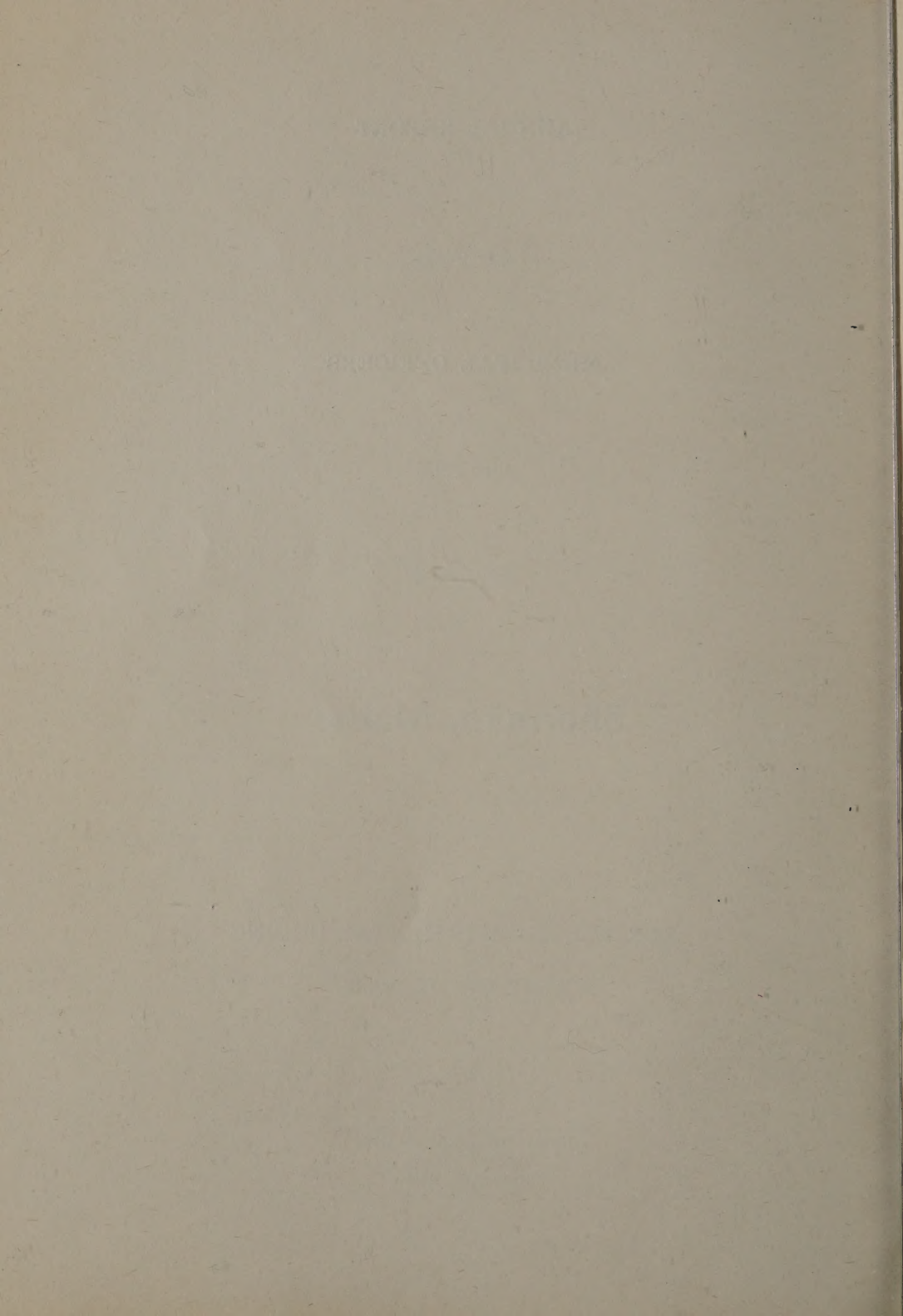
ANNUAL REPORT  
OF THE  
MUNICIPAL OFFICERS  
OF THE  
TOWN OF  
**Sherman, Maine**

FOR THE MUNICIPAL YEAR ENDING  
FEBRUARY 16, 1953

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AROOSTOOK PRINT SHOP  
UNION SQUARE  
HOULTON, MAINE







## IMPORTANT

All taxpayers should read the following requirement and comply with it:

Section 70, Chapter 13, Revised Statutes of Maine 1930:

"Before making an assessment, the Assessors shall give reasonable notice in writing to the Inhabitants, by posting notification in some public place in Town, or shall notify them in such ways as the town at its annual meeting directs, to make and bring in to them, true and perfect lists of their polls and all of their estates, real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year.

If any resident owner, after such notice, does not bring in such list, he is thereby barred of his right to make application to the Assessors or the County Commissioners for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed.

## TOWN OFFICERS - 1952

### SELECTMEN, ASSESSORS and OVERSEERS OF THE POOR

True Sleeper

R. M. Robinson

Maurice Gould

### TOWN CLERK, TREASURER, TAX COLLECTOR, MANAGER, ROAD COMMISSIONER, AGENT FOR OVERSEERS OF POOR

T. R. Bartlett

### SUPERINTENDING SCHOOL COMMITTEE

Donnie Sides

Term expires March 1953

Beverly Rand

Term expires March 1954

Clair O'Roak

Term expires March 1955

### CONSTABLES

Harry James

L. A. Gardiner

Cecil Farmer

C. Ford Dyer

### SEALER OF WEIGHTS AND MEASURES

E. W. Rand

### HEALTH OFFICER

William L. Daniels

### SUPERINTENDENT OF SCHOOLS

E. G. Tupper

### FIRE CHIEF

Essek Smith

### AUDITOR

W. Frank Gardiner



## AUDITORS REPORT

December 23, 1952

Town Manager and Councilmen

Sherman, Maine

Gentlemen:

In accordance with Chapter 16, Section 3 of the Revised Statutes of 1944, and at your request, the records of the Town of Sherman have been audited by, Auditor, W. Frank Gardiner for the period February 20, 1951 to February 23, 1952, inclusive.

The examination was made in accordance with generally accepted auditing standards, applicable to the circumstances, and included all procedures which were considered necessary. In-so-far as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled.

Exhibits and Schedules incorporated in this report, present the result of the financial operations of the Town for the period designated. Comments are also included, which may prove of interest to you.

All of which is respectfully submitted.

Very truly yours,

W. FRANK GARDINER

Auditor

## C O M M E N T S

## CASH:

A comparison of the records, cash receipts and bank deposits, indicated that all recorded cash receipts had been promptly deposited in the Bank. The cash balance of \$13,949.82 as reflected by the record of the Treasurer at February 23, 1952, was verified by reconciliation of Statements furnished by the depository bank.

Disbursements were made by check and were supported by Warrants authorized by the Selectmen and Town Manager.

## TAXES RECEIVABLE:

The 1951 tax commitment was added and found to agree with the records of the Assessors. The record of collections were examined and the payments to the Treasurer verified. No external verification of unpaid taxes were made.

## PROTECTED RESERVES:

The investments of the Capital and Reserve Funds were examined and verified. The interest earned on the investments of the Capital Reserve Fund was added to the amount so invested.

## BONDS PAYABLE:

The bonded debt of the town was reduced by payment of \$2,000.00, appropriated for this purpose. Bonds payable at the end of the year totaled \$20,000.00.



### TRUST FUNDS:

All trust funds were examined and found to be in order and properly administered.

### GENERAL:

Excise tax collections were verified by examination by the Collector and all incomes so collected, properly turned over to the Treasurer at frequent periods.

Corporate Bonds of \$10,000.00 were furnished by the various town officials, recorded and deposited with the Town Clerk.

School Department balances as reflected by the records of the Town were found to be in agreement with those of the Supt. of Schools.

Dog licenses issued by the Town Clerk were tabulated by receipt numbers and remittance check with receipts from the State Treasurer.

The Complete Report of Audit with Exhibits and Schedules is on file at the Sherman Town Office and may be examined at any time by any interested citizen.

## ASSESSORS REPORT

Real Estate, Resident	\$365,930.00	
Real Estate, Non Resident	31,015.00	
	<hr/>	
Total Real Estate		\$396,945.00
Personal Estate, Resident	\$ 76,856.00	
Personal Estate, Non-Resident	2,193.00	
	<hr/>	
Total Personal Estate		\$ 79,049.00
		<hr/>
Grand Total Valuation		\$475,994.00

## TAXABLE LIVESTOCK

	No.	Av. Val.	Tot. Val.
Horses & Mules	4	37.00	150.00
Steers, Oxen, Bulls & Beef Cattle, over 18 mo.	3	63.00	190.00
Milk Cows	607	66.00	40,095.00
Heifers, over 2 yrs.	44	50.00	2,230.00
Heifers, 18 mo.-2 yrs.	112	42.00	4,660.00
Swine (over 10 in no.)	9	10.00	90.00
Domestic Fowl (over 50)	2,045	.83	1,681.00
		<hr/>	
Total			\$ 49,096.00

## EXEMPT LIVESTOCK AND POULTRY

	No.	Av. Val.	Tot. Val.
Cattle (under 18 mo.)	465	20.00	9,300.00
Swine (to 10 in No.)	26	10.00	260.00
Poultry (to 50 in No.)	903	.95	864.00
		<hr/>	
Total			\$ 10,424.00



## ALL OTHER KINDS OF PERSONAL PROPERTY

Stock in Trade	\$ 12,100.00
Logs (M board feet)	150.00
Gasoline Pumps and Attachments	2,115.00
Musical Instruments	2,100.00
Radios	1,650.00
Tractors	9,170.00
Machinery and Equipment	1,350.00
Other Property	1,318.00
<hr/>	
Total	\$ 29,953.00
Taxable Livestock brought forward	49,096.00
<hr/>	
Total Amount, Personal Property	79,049.00

No. of Polls Taxed 224

No. of Polls not Taxed 25

Rate of Taxation, \$110.00 per \$1,000.00 of Valuation

## APPROPRIATIONS VOTED MARCH 17, 1952

School Physician	\$ 200.00
Tank Truck, Fire Dept.	3,000.00
Fire Department, Maintenance	2,000.00
Grading School Lot	500.00
Civil Defense	357.50
General Government	Excise Tax Receipts and Overlay
Protection (Street Lights, Insurance on Town Buildings)	1,000.00
Prevention of Tuberculosis	40.00
Public Health Nursing	74.00
Town Roads and Bridges	3,000.00

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Snow Removal	4,000.00
Snow Fence	2,500.00
State Aid Road Construction	1,066.00
Support of Public Dump	250.00
Support of Town Poor	4,000.00
Aid to Dependent Children	1,500.00
Elementary and High Schools	20,200.00
School Repairs	200.00
School Insurance	425.00
Payment of Interest	1,000.00
Retirement of Town Bonds	2,000.00
Capital Reserve, School Bus	1,500.00
Observance of Memorial Day	100.00
Care of Cemeteries	500.00
Maine Publicity Bureau	25.00
Housing Fire Trucks & Equipment	1,000.00
Road Construction to New Schoolhouse	500.00
<hr/>	
Total voted by Town	50,937.50
County Tax	1,124.20
Overlay	969.64
<hr/>	
Total Commitment	\$ 53,031.34
Amount of Taxes assessed on	
Personal & Real Estate	\$ 52,359.34
Amount of Taxes assessed on 224 Polls	672.00
<hr/>	
	\$ 53,031.34



## COMPARATIVE BALANCE SHEET

ASSETS	Feb. 16, 1953	Feb. 23, 1952
Treasurer's Cash	16,926.38	13,949.82
Taxes Receivable	7,552.15	6,632.76
Tax Liens Receivable	1,921.01	1,524.82
	<hr/>	<hr/>
	9,473.16	8,157.58
Less Reserve	-1,031.71	-987.54
	<hr/>	<hr/>
	8,441.45	7,170.04
School Bus Reserve Invested	1,500.00	
	<hr/>	<hr/>
Total Assets	26,867.83	21,119.86
TRUST FUNDS		
Due from Gen. Fund	15.00	15.00
Cem. Trust Investment	3,035.00	3,035.00
Town Notes M & S Fund	17,787.52	16,302.59
	<hr/>	<hr/>
	20,837.52	19,152.59
LIABILITIES		
Notes Payable	1,599.00	
Bonds Payable	18,000.00	20,000.00
New School Const.		1,376.64
Due M & S Fund	17,787.52	16,302.59
School Bus Reserve	1,500.00	
	<hr/>	<hr/>
Total Liabilities	38,886.52	37,679.23
SURPLUS		
Unexpended Balances	1,800.61	2,024.47
	<hr/>	<hr/>
	40,687.13	39,703.70
Net Debt	-13,819.30	-18,583.84
	<hr/>	<hr/>
	26,867.83	21,119.86
TRUST FUNDS		
Cemetery Reserve	3,050.00	2,850.00
M & S Fund Reserve	17,787.52	16,302.59
	<hr/>	<hr/>
	20,837.52	19,152.59

## ANALYSIS OF NET DEBT

Net Debt Feb. 23, 1952		\$ 18,583.84
Less- Net Unexpended Balances	\$ 2,704.54	
Supplementary Tax	60.00	
Payment on Bonds	2,000.00	
		<hr/>
		-4,764.54
		<hr/>
Net Debt Feb. 16, 1953		\$ 13,819.30

## MINISTERIAL &amp; SCHOOL FUND

## Town Orders:

No. 1, Mar. 26, 1897	\$ 150.00
No. 252, Mar. 19, 1897	3,823.89
No. 96, May 31, 1904	1,760.00
No. 397, Feb. 28, 1917	2,900.00
No. 615, June 7, 1918	1,264.21
No. 520, July 1, 1910	1,852.09
No. 560, June 10, 1920	1,732.99
Stumpage 1939-40-41	701.85
Lots Sold 1946	1,100.00
Stumpage Sept. 12, 1947	818.84
Stumpage, May 7, 1951	198.72
Stumpage, April 25, 1952	1,484.93
	<hr/>
	\$ 17,787.52

## CEMETERY TRUST FUND INVESTMENT

U. S. Gov't. Bonds, Series F,	
Par \$25.00	\$ 17.00
U. S. Gov't. Bonds, Series F,	
2 Par 100 @ \$74.00	148.00
U. S. Gov't. Bonds, Series F,	
Par 500	370.00
U. S. Gov't. Bonds, Series G,	
8 2½ Percent	2,500.00
Aroostook County Federal Savings	
book, No. 376	15.00
	<hr/>
	\$ 3,050.00

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TREASURER'S REPORT

Cash Balance, Feb. 20, 1952                      \$ 13,949.82

## RECEIPTS:

1952 Tax	45,814.24
1951 Tax	3,188.00
1950 Tax	174.70
1949 Tax	24.96
Tax Liens (All Years)	2,567.47
Temporary Loan	10,000.00
Road Construction Loan	1,599.00
Stumpage (Pub Lot)	1,484.93

## Departmental Receipts:

Incidentals	521.15
Town Hall	125.00
Lien Costs	121.05
Auto Excise	5,001.65
Fire Department	534.60
Highways	4,441.55
Road Grader	1,265.50
Charities	2,383.18
Education	26,142.07
Cemeteries	102.55
Interest	124.71

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Total Cash Receipts	\$119,566.08
Less 65 Warrants Paid	102,639.70

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Cash Balance Feb. 16, 1953                      \$ 16,926.38

## ANALYSIS OF TREASURER'S BALANCE

Bank Balance, per Statement 2-16-53	\$ 21,085.16
Outstanding Checks 2-16-53	4,158.78

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Check Book Balance 2-16-53                      \$ 16,926.38



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**TAX COLLECTOR'S REPORT****1952 TAX**

Commitment 5-19-52	\$ 53,031.34
Supplementary Tax	54.00
	<hr/>
	\$ 53,084.34
Credits:	
Cash to Treasurer	\$ 45,814.24
By Abatements	20.00
	<hr/>
	\$ 45,834.24
	<hr/>
Balance Uncollected 2-16-53	\$ 7,251.10

**OUTSTANDING 1952 TAXES**

Bryant, Wm. E.	\$ 209.00
Blake, Charles	24.20
Bryant, Kenneth	277.75
Briggs, John	3.00
*Bryant, Foster	1.10
Cushman, George	94.05
Corliss, Fred R.	1,875.50
Cullins, George	36.85
Cameron, John	26.45
*Crocker, Sherwood	3.00
Dubay, Clemon	190.85
Duffy, Gerald	106.70
Durgan, Carl	165.25
Durgan, Fred, Heirs	44.00

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Durgan, William	39.60
*Dolley, Ralph	48.65
Darling, Frank	38.50
Duguay, John	3.00
Emery, Sherwood	2.20
Giles, Florence	15.40
Gilchrist, A. J., Heirs	40.15
Giles, Floyd	3.00
Gould, Keith	1.10
Huntley, Carleton	201.30
Heath, James	283.80
Irish, Charles	328.90
James, Harry	216.70
King, Earl	3.00
Long, Carroll	40.40
Merry, Charles	664.40
Morgan, Chester	6.60
Morgan, Lorenze	3.00
McNally, Donald	111.10
McNally, Raymond	30.50
O'Roak, Jerry	420.75
O'Roak, Merle	341.20
O'Roak, Merle & Jerry	16.50
O'Roak, Ruth	12.10
O'Neal, Bertha	53.35
O'Roak, Wilfred	280.50
Peters, Raymond	3.85
Perry, Baine	3.00
Robinson, Earl G.	8.50
Sleeper, Royce	435.05
Sides, Kirk	1.10
Sleeper, Mark	155.90
Stubbs, Howard	81.95
Stubbs, Fred, Heirs	22.00

Sprague, Ben W.	3.00
White, Maurice	27.50
Welch, Carl	11.00
Watters, Elinor	37.40
Chapados, George	152.90
Donovan, Elery	22.00
Duffy, Harold	5.50
Cummings, Aurelia	2.75
White, Leland	8.80
Glidden, Jos., Heirs	5.50
	<hr/>
	\$ 7,251.10

\* (Paid since books closed)

#### ABATEMENTS, 1952 TAX

Curtis, D. B., Heirs, No Piano	\$ 5.50
Long, G. R., Moved away	3.00
Sides, M. W., No tractor	5.50
Snowman, Kenneth, Moved away	3.00
Smith, Ronald, Moved away	3.00
	<hr/>
	\$ 20.00

#### 1951 TAX

Balance Outstanding	
2-23-52	\$ 6,145.86
Supplementary Tax	6.00
Transferred to 1950 tax	3.05
Adjustment to Tax Reserve	39.30
	<hr/>
Total due 2-23-52	\$ 6,194.21



Credits:

Cash to Treasurer	\$ 3,188.00	
By Tax Liens filed		
5-29-52	2,963.66	
By Abatements	11.20	
	<hr/>	
		6,162.86
		<hr/>
Balance uncollected 2-16-53		31.35

OUTSTANDING 1951 TAXES

Lane, George N.	\$ 11.00	
Sides, Kirk	6.60	
Petroleum Products, Inc.	13.75	
	<hr/>	
		31.35

ABATEMENTS, 1951 TAX

Gallagher, George, Deceased	3.00	
McNally, Albert, No Radio	1.10	
McNally, Beatrice, No Radio	1.10	
McNally, Meredith, In Army	3.00	
Lyons, Herman, Paid in Anson	3.00	
	<hr/>	
		11.20

1950 TAX

Balance Outstanding 2-23-52	408.26	
Adjustment to Tax Reserve	4.87	
	<hr/>	
Total uncollected 2-23-52	\$	413.13

## Credits:

Cash to Treasurer	174.70	
Transfer from 1951 tax	3.05	
By Abatement	11.44	
		189.19
Balance uncollected 2-16-53		223.94

## OUTSTANDING 1950 TAXES

Bryant, Kenneth	90.89	
Ingraham, Arthur	109.82	
Irish, Maurice	11.59	
Long, Percy	1.22	
McNally, Donald	4.32	
Sides, Kirk	6.10	
		223.94

## ABATEMENTS 1950 TAX

Dicker, Bennie, Moved Away	3.00	
Lozier, Raphael, Moved Away	3.00	
McNally, Albert, No Radio	1.22	
White, Maurice, Moved Away	4.22	
		11.44

## 1949 TAX

Balance outstanding 2-23-52	66.48	
		66.48

## Credits:

Cash to Treasurer	24.96	
By Abatement	7.92	
	<hr/>	
		32.88
	<hr/>	
Balance uncollected 2-16-53		33.60

## OUTSTANDING 1949 TAX

Irish, Maurice	\$	33.60
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## ABATEMENTS 1949 TAX

Irish, Wilfred - Moved away	3.00	
White, Maurice, Moved away	3.96	
Whitehouse, Elburn, Moved away	.96	
	<hr/>	
		7.92

## 1947 TAX

Balance uncollected 2-23-52	\$	12.16
Outstanding 1947 Tax 2-16-53		
Wells, George		12.16

## TAX LIEN ACCOUNT

1951 Liens		
1951 Tax Liens filed 5-29-52	\$	2,963.66
Credit, by Liens paid		1,503.46
	<hr/>	
Balance of 1951 Liens unpaid 2-16-53	\$	1,460.20



### OUTSTANDING 1951 LIENS

Bryant, Kenneth	244.25
Durgan, Carl	64.15
Durgan, Fred, Heirs	44.00
Irish, Charles	328.90
James, Harry	216.70
Rockwell, Daisy	27.50
Robinson, Earl G.	5.50
Sleeper, Royce	318.45
White, Maurice	27.50
Wells, Sarah	11.00
*Watters, Elinor	8.25
Chapados, George	152.90
Duffy, Harold	5.50
Glidden, Joseph, Heirs	5.50
	<hr/>
	\$ 1,460.20

\* (Paid since books closed)

### 1950 LIENS

Balance 1950 Tax Liens	
Unpaid 2-23-52	\$ 1,270.19
Credit, by Liens paid	1,064.01
	<hr/>
Balance of 1950 Liens unpaid 2-16-53	\$ 206.18

### OUTSTANDING 1950 LIENS

White, Maurice	\$ 30.50
Duffy, Harold	6.10
Bradstreet & Marble	169.58
	<hr/>
	\$ 206.58

## OLD TAX TITLES - 1949 AND PRIOR YEARS

White, Maurice (1949)	\$	24.00
Bradstreet & Marble (1949)		133.44
Duffy, Harold (1948, 1949)		9.90
Perry, Effie (1947)		58.56
Perkins & Kennedy (1933-1937)		14.87
McNally, Sidney (1934-1937)		13.86
		<hr/>
	\$	254.63

## SUMMARY OF UNCOLLECTED TAXES &amp; TAX LIENS

	Balance 2-23-52	Other Charges	Cash Receipts	Other Credits	Balance 2-16-53
1952 Tax		\$ 53,085.34	45,814.24	20.00	7,215.10
1951 Tax	\$ 6,145.86	48.35	3,188.00	2,974.86	31.35
1950 Tax	408.26	4.87	174.70	14.49	223.94
1949 Tax	66.48		24.96	7.92	33.60
1947 Tax	12.16				12.16
1951 Liens		2,963.66	1,503.46		1,460.20
1950 Liens	1,270.19		1,064.01		206.18
1948 & Prior	254.63				254.63
	<hr/>				<hr/>
	\$ 8,157.58	56,102.22	51,769.37	3,017.27	9,473.16

## GENERAL GOVERNMENT

## MISCELLANEOUS &amp; INCIDENTALS

## AVAILABLE:

## Cash Receipts,-

Ambrose, Leigh, Check, for cash	\$	114.25
Gentle, Geo. S. Co., Refund, Curtis Bond		11.92
Houlton Trust Co., Old Bank Balance		56.80
Morgan, Don B., Check, for cash		65.26
State of Maine, Bear Bounty		150.00
State of Maine, Dog Tax refund		8.30
State of Maine, R.R. & Tel. Tax		11.52
State of Maine, Bank Stock Tax		83.85
Stacyville Plt., Office Chair		19.25
		<hr/>
	\$	521.15
Appropriated from Excise Tax		915.64
		<hr/>
	\$	1,436.79

## EXPENDED:

Aroos. Print Shop, Town Reports	\$	138.60
Ambrose, Leigh, Cash, for check		114.25
Bartlett, T. R., Auto Expense		100.00
Beaulieu, Frank, Lodging vagrant		1.50
Branham Printing Co., Excise tax books		4.00
Bowers, Rodney, Daggett commitment		75.00
Bemis Exp., Express on typewriter		2.23
Cox, Ray, Bear Bounty		15.00
Daniels, W. L., Examination & Reports		10.50
Discount Martin, Office Chairs		42.60
Doherty & Roach, Legal Service		75.50
Darley, W. L., Police Badges		27.95
Farmer, Cecil, Daggett Commitment		25.00
Field, Donald, Legal Service		3.00



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Gardiner, L. A., Daggett commitment	10.00
Gardiner, W. Frank, Auditing	200.00
Gurley, W. & L. E., Sealers supplies	4.06
Goodwin, Fred, Bear Bounty	15.00
Joy, Isa, Treas. & Coll. bonds	87.50
Katahdin Trust Co., Safe Deposit Box	3.60
Martin, Floyd, Labor & supplies	32.00
Marks Printing House, Mil. Dis. forms	18.00
Maine Municipal Assoc., Annual dues	40.00
Morgan, Don B., Cash, for check	65.26
Patten Hardware Co., Broom	4.50
Patten Drug Co., Vaccines	47.25
Richardson, Harlan, Bear bounty	30.00
Register of Deeds, Recording & reports	21.00
Robinson, H. G., Scaling Lumber	45.00
Storm, Arnold, Expense & excise com.	78.49
Schofield, Warren, Bear bounty	90.00
Swett, C. I., Daggett Commitment	10.00

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\$ 1,436.79

### TOWN OFFICERS SALARIES

#### AVAILABLE:

Appropriated from Excise Tax \$ 3,132.13

#### EXPENDED:

Bartlett, T. R., Town Manager	\$ 2,211.45
Gould, M. E., Selectman (2 yrs)	150.00
O'Roak, Clair, School Board	15.00
Rand, B. P., School Board	15.00
Rand, E. W., Health Officer	13.00
Robinson, R. M., Selectman (2 yrs.)	150.00
Sides, Donnie, School Board	20.00
Storm, A. G., Town Manager	407.68
Sleeper, True, Selectman (2 yrs.)	150.00

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\$ 3,132.13

**SUPERINTENDENT OF SCHOOLS****AVAILABLE:**

Appropriated from Excise Tax	\$ 1,115.00
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**EXPENDED:**

E. G. Tupper	\$ 1,115.00
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**ELECTION EXPENSE****AVAILABLE:**

Appropriated from Excise Tax	\$ 56.00
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**EXPENDED:**

Crockett, Jesse, Ballot Clerk	\$ 21.00	
Heath, W. C., Ballot Clerk	21.00	
Martin, Floyd. Ballot Clerk (1951)	14.00	
	<hr/>	
	\$	56.00

**TOWN HALL EXPENSE****AVAILABLE:**

Appropriated from Excise Tax	\$ 679.69	
McLaughlin, D., (Furnace)	50.00	
Seavey, Darrel, (Furnace)	75.00	
	<hr/>	
	\$	804.69

## EXPENDED:

Bryant, Wm. A., Labor	\$	18.22
Esty, R. L., Labor		9.87
Giles, Florence, Old acct.		8.00
Hussey, Blin, Labor		3.60
Lewis, F. D., Supplies		8.75
Maine Pub. Service, Lights		52.44
Patten Hardware, Furnace pipe		9.15
Peabody, F. A. Co., Insurance		538.50
Socony Vac. Oil Co., Kerosene		18.25
Thomas, H. L., Wood		18.00
	\$	804.69

## TOWN OFFICE EXPENSE

## AVAILABLE:

Appropriated for Excise Tax	\$	616.37
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## EXPENDED:

Aroostook Print Shop, Tax Bills	\$	11.54
Katahdin Farmers Telephone Co.		121.25
Katahdin Trust Co., Check books		6.50
Loring, Short & Harmon, Supplies		7.62
Lewis, F. D., Kerosene		1.00
Marks Printing House, Supplies		89.09
Mitchell, F. C., Supplies		3.50
Mitchell, Ray, Supplies		2.82
Nat. Cash Register Co., Adding Machine		129.80
Postmaster, Envelopes & Stamps		101.16
Snowman, Kenneth, Labor		5.00
Socony Vac. Oil Co., Fuel oil		75.41
Southards, Typewriter repairs		35.70
Storm, A. G., Postage and Supplies		18.92
	\$	616.37

### TAX LIEN COSTS

#### AVAILABLE:

Received by Treas. on Liens	\$	121.05
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#### EXPENDED:

Postage & Registering	\$	13.56
Registry of Deeds		36.00

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	\$	46.56
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Unexpended, transferred to Excise Acct.		71.49
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	\$	121.05
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### AUTO EXCISE TAX

#### AVAILABLE:

Received for 1952 Excise	\$	5,054.50
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Received for 1953 Excise		2,372.94
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Transferred from Lien Cost Acct.		71.49
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	\$	7,498.93
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#### EXPENDED:

Bartlett, T. R., Refund, over remitted		7.74
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County Treas, Silver Ridge Taxes		437.83
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To Incidental Account		915.64
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To Town Officers Account		3,132.13
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To Supt. of Schools acct.		1,115.00
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To Office Expense acct.		616.37
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To Election Expense acct.		56.00
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To Town Hall acct.		679.69
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	\$	6,960.40
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Unexpended to Summary		538.53
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	\$	7,498.93
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## P R O T E C T I O N

## STREET LIGHTING

## AVAILABLE:

By Appropriation	\$ 1,000.00
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## EXPENDED:

To Maine Public Service Co.	\$ 476.04
Unexpended to Summary	523.96
	<hr/>
	\$ 1,000.00

## FIRE DEPARTMENT

## AVAILABLE:

By Appropriation, - Maint.	\$ 2,000.00
Received from Benedicta	531.00
Received from R. M. Robinson	3.60
	<hr/>
	\$ 2,534.60
By Approp. - Housing Equip.	1,000.00
By 1951 Balance - Housing Equip.	420.78
	<hr/>
	1,420.78
By Approp. - Tank Truck	3,000.00
	<hr/>
Total Available	6,955.38
Overdrawn to Summary	31.26
	<hr/>
	\$ 6,986.64

## EXPENDED:

## Maintenance:

Aroostook Fire Chiefs Assoc.	\$ 14.00
Bragdon, Don	124.50
Blanchard Associates	1,319.31
Eastern Fire Equipment, Inc.	958.23
Firemens Wages	403.00
Gentle, Geo. S. Co.	56.25
Hussey, Blin	2.80
Island Falls School Dept.	14.00
Katahdin Farmers Tel. Co.	8.45
Lewis, F. D.	.95
Mapleton Fire Dept.	15.00
Mitchell, F. C.	171.50
McDonald, James B.	130.00
Seaveys Garage	29.08
Sleeper, L. J.	4.67
Socony Vacuum Oil Co.	17.75
Smith, Essek	25.23
Stubbs, Bernard	40.00
Victor Chemical Co.	34.20
Welch, Chas.	9.90

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Total for Maintenance	\$ 3,378.82
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## Housing Equipment-

Hulbert, Wayne	46.20
Lewis, F. D.	35.52
Mitchell, F. C.	215.00

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Total for Housing	\$ 296.72
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## Tank Truck

Blanchard Associates	2,211.10
Dysart's	1,100.00

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Total for Tank Truck	\$ 3,311.10
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	\$ 6,986.64
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**CIVIL DEFENSE****AVAILABLE:**

1951 Balance 2-23-52	\$	357.50	
1952 Appropriation		357.50	
		<hr/>	
	\$		715.00

**EXPENDED:**

Crockett, Leland (Wiring Siren)		35.60	
Eastern Fire Equip. (Siren)		280.70	
		<hr/>	
	\$		316.30

Unexpended Balance, Forward	\$		398.70
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**MAINTENANCE OF TOWN DUMP****AVAILABLE:**

1952 Appropriation	\$	250.00
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**EXPENDED:**

Huntley, John	\$	250.00
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**PREVENTION OF TUBERCULOSIS****AVAILABLE:**

1952 Appropriation	\$	40.00
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**EXPENDED:**

Aroostook Anti-Tuberculosis Association	\$	40.00
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**PUBLIC HEALTH NURSING****AVAILABLE:**

1952 Appropriation	\$	74.00
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**EXPENDED:**

State Bureau of Health	\$	74.00
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## VITAL STATISTICS

## EXPENDED:

Bartlett, T. R., Recording, births, marriages and deaths	\$ 11.50
Overdrawn to Summary	\$ 11.50

## H I G H W A Y S

## STATE AID ROAD CONSTRUCTION

## AVAILABLE:

1952 Appropriation	\$ 1,066.00
Received from State of Maine	1,516.00
	<hr/>
	\$ 2,582.00

## EXPENDED:

Dunphy, Carl, Gravel	\$ 222.60
Heath, Walter, Gravel	161.13
Labor Payroll	2,959.07
	<hr/>
	3,342.80
	<hr/>
Overdrawn, forwarded	\$ 760.80

## TOWN ROAD IMPROVEMENT FUND

## AVAILABLE:

Received from State of Maine	\$ 794.43
Overdrawn to Summary	.02
	<hr/>
	\$ 794.45



## EXPENDED:

Labor Payrolls	\$ 795.45	
		\$ 794.45

## ROAD TO NEW SCHOOLHOUSE

Appropriation 1952	\$ 500.00
Unexpended balance, forward	\$ 500.00

## GRADING SCHOOL LOT

Appropriation 1952	\$ 500.00
Unexpended balance, forward	\$ 500.00

## POWER GRADER ACCOUNT

## AVAILABLE:

## Received from:

Benedicta, Town of	\$ 68.00
Bryant, Kenneth	8.00
Crystal, Town of	12.00
Cummings, John	2.00
Duffy, Vaughn	17.50
Heath, Walter	8.00
Hersey, Town of	52.00
Hunt, Bert	18.00
Huntley, Richard	20.00
Island Falls, Town of	66.00
Merry, Lewis	6.00

Morgan, Lyle	4.00
Patterson, Gerald	2.00
Perrin, Carl	16.00
Rand, B. P.	8.00
Seavey, Darrell	6.00
Stacyville Plt.	662.00
State of Maine	212.00
Town Roads and Bridges	556.00
Town Road Improvement Acct.	10.00
	<hr/>
	\$ 1,831.50

## EXPENDED:

Dr. Balance 2-23-52	\$ 1,655.03
Bemis Express	3.91
Files and O'Keefe	663.52
Gould, Leonard	9.25
Lane, George M.	374.50
Mitchell, F. C.	373.23
Nightingale, P. L.	15.10
Seaveys Garage	40.30
	<hr/>
	3,134.84
Overdrawn balance, forward	<hr/>
	\$ 1,303.34

## TOWN ROADS &amp; BRIDGES

## AVAILABLE:

Appropriation	\$ 3,000.00
State of Maine (Rent, gravel screen)	46.50
Emma Trafton (Culvert pipe)	17.37
	<hr/>
	\$ 3,063.87

## EXPENDED:

Bancroft & Martin (Culverts)	
Bailey, Chester, (Truck, labor)	40.05
Bragdon, Donald, (Truck, labor)	33.42
Bryant, Kenneth, (Truck, labor)	137.91
Dunphy, Carl, (Gravel)	88.80
Dwyer, Ross, (Truck, labor)	37.38
Green, Ralph, (Truck, labor)	15.00
Hall, Geo. Co., (Culverts)	23.78
Heath, Walter, (Truck, labor)	37.38
Island Falls Hdw., (Tile)	22.40
Lane, Geo. M., (Labor)	556.00
Main, C. F., (Labor)	45.00
Main, Paul, (Labor)	7.83
Martin, Floyd, (Labor)	3.00
Merrill, George, (Shovel)	165.06
Merrill, Lloyd, (Truck, labor)	62.84
Mitchell, F. C., (Truck, labor)	217.09
Mitchell, Myron, (Truck, labor)	128.73
Mitchell, Raymond, (Truck, labor)	34.71
Perrin, Carl, (Truck, labor)	63.45
Robinson, Cecil, (Truck, labor)	31.32
Shurtleff, W. H. Co., (Chloride)	86.00
Sleeper, True, (Truck, labor)	32.04
State Highway Com., (Tar, North St.)	283.19
Strait, Talmadge, (Labor)	39.15
Watters, Thomas, (Truck, labor)	40.05
Road Grader Acct.	556.00
Unexpended balance, to summary	158.17

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\$ 3,063.87

## SNOW REMOVAL

## AVAILABLE:

Appropriation	\$ 4,000.00
Received from State of Maine	1,893.25
	<hr/>
	\$ 5,893.25

## EXPENDED:

Bryant, Wm. E., Labor	2.80
Heath, Millard, Labor	2.80
Hunt, Charles, Contract	74.25
Hussey, Blin, Labor	10.00
Lane, Geo. M., Labor	14.00
Merrill, Lloyd, Sand	45.60
Mitchell, F. C., Contract	3,314.18
Robinson, Eugene, Contract	67.50
Shurtleff, W. H. Co., Salt	433.50
State Highway Com., Plowing	572.20
Willigar, Malcolm, Contract	266.63
York, Thomas, Contract	293.29
Hauling & Piling Sand	459.27
Unexpended balance, to summary	337.23
	<hr/>
	\$ 5,893.25

## SNOW FENCE, MAINT. &amp; PURCHASE

## AVAILABLE:

Appropriation	\$ 2,500.00
Received from Stacyville (Fence & Wire)	174.00
Overdrawn to Summary	30.10
	<hr/>
	\$ 2,704.10



**EXPENDED:**

Bryant, Wm. A., Labor	29.50	
Hall, Geo. A. Co., Fence & Wire	374.60	
Hayes, James, Stakes	90.00	
Hunt, Charles, Contract	28.25	
Mitchell, F. C., Contract	1,272.00	
Robinson, Eugene, Contract	45.00	
Shurtleff, W. H. Co., New fence	450.00	
Willigar, Malcolm, Contract	197.50	
York, Thomas, Contract	217.25	
		<hr/>
		\$ 2,704.10

**AID TO DEPENDENT CHILDREN****AVAILABLE:**

Appropriation	\$ 1,500.00	
	<hr/>	
		\$ 1,500.00

**EXPENDED:**

Paid to State of Maine	\$ 955.80	
Unexpended to Summary	544.20	
	<hr/>	
		\$ 1,500.00

**SUPPORT OF TOWN POOR****AVAILABLE:**

Appropriation	\$ 4,000.00	
Received from Maurice Ingalls	150.00	
Overdrawn to Summary	541.35	
	<hr/>	
		\$ 4,691.35

## Expended For:

Briggs, John	\$	295.32
Conroy, Etta		522.90
Humphrey, Durward		374.42
Ingalls, Maurice		331.49
Irish, W. Clifford		90.50
Jones, Mary (To balance old acct)		.21
Marney, Eddie		420.00
Morgan, Rufina		111.64
Morgan, Wilmot		607.96
Stubbs, Bernard		392.56
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Total, Town cases	\$	3,147.00
Supplement to Old Age Assistance cases (3)		1,544.35
<hr/>		
	\$	4,691.35

## OTHER TOWN'S POOR

## AVAILABLE:

Received from -

Town of Wilton for Oscar Ranger	\$	6.21
Town of Lincoln for Norman Bullock		327.41
<hr/>		
	\$	333.62

## EXPENDED:

Oscar Ranger	\$	6.21
Norman Bullock		389.78
<hr/>		
	\$	395.99
<hr/>		
Balance forward, Due from Lincoln	\$	62.37

## STATE POOR

## AVAILABLE:

Received from State of Maine	\$ 1,822.33	
		\$ 1,822.33
Balance due from State 2-23-52	\$ 557.89	
Expended For:		
Clark, Starley	104.38	
Connor, Earl	123.26	
Gagnon, Henry C.	108.31	
Glidden, Melvin	36.50	
Hurlbert, Hugh	14.97	
Lozier, Ida	110.00	
Sprague, Ben W.	188.29	
Stubbs, Leroy	20.00	
Taylor, Ben	692.73	
		\$ 1,956.00
Balance forward, due from State		\$ 134.00

## MEMORIAL DAY OBSERVANCE

## AVAILABLE:

Appropriation	\$ 100.00
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## EXPENDED:

Paid to W. C. Heath	\$ 100.00
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**PUBLIC LIBRARY**

Balance 2-23-52	\$	172.90
Balance forward, 2-16-53		172.90

**MAINE PUBLICITY BUREAU****AVAILABLE:**

Appropriation	\$	25.00
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**EXPENDED:**

Paid to Maine Publicity Bureau	\$	25.00
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**ABATEMENT ACCOUNT**

To 1952 Taxes abated	\$	20.00
To 1951 Taxes abated		11.20
To 1950 Taxes abated		11.44
To 1949 Taxes abated		7.92
		<hr/>
	\$	50.56
Overdrawn to Summary	\$	50.56

**NEW SCHOOL CONSTRUCTION ACCT.****AVAILABLE:**

Balance February 23, 1952	\$	1,376.64
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**EXPENDED:**

Downing Construction Co.	\$	1,300.00
Unexpended to Summary		76.64
		<hr/>
	\$	1,376.64



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**CEMETERY - GENERAL CARE****AVAILABLE:**

Appropriation	\$	500.00	
Lots Sold, (Robinson & McLellan)		40.00	
		<hr/>	
	\$		540.00

**EXPENDED:**

Crockett's Variety Store (Grass seed)	2.92	
Lane, Philip, (Labor)	42.00	
Lyons, John, (Labor)	24.50	
McDonald, Rodney, (Labor)	5.00	
Mitchell, F. C., (Fence Wire)	19.50	
Morgan, Almon, (Labor)	370.50	
Unexpended balance to Summary	75.58	
	<hr/>	
	\$	540.00

**CEMETERY - PERPETUAL CARE****AVAILABLE:**

Balance February 23, 1952	\$	45.00	
Income from Investment		62.50	
		<hr/>	
	\$		107.50

**EXPENDED:**

Morgan, Almon, (Care of lots)	\$	38.00	
		<hr/>	
Unexpended balance, forward	\$		69.50

**INTEREST ACCOUNT****AVAILABLE:**

Appropriation	\$ 1,000.00	
Payments on Liens & Taxes	124.71	
	<hr/>	
		\$ 1,124.71

**EXPENDED:**

Katahdin Trust Co., (Temporary loans)	623.58	
Common School Acct. (Int. M. & S. fund)	355.75	
Unexpended to Summary	145.38	
	<hr/>	
		\$ 1,124.71

**REDUCTION OF DEBT - BOND PAYMENT****AVAILABLE:**

Appropriation	\$ 2,000.00
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**EXPENDED:**

Paid Katahdin Trust Co., Bonds due 7-1-52	\$ 2,000.00
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**COUNTY TAX****AVAILABLE:**

Appropriation	\$ 1,124.20
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**EXPENDED:**

Paid County Treasurer	\$ 1,124.20
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## SUMMARY OF ACCOUNTS

	Overdrawn	Unexpended
General Government		\$ 538.53
Fire Department	31.26	
Vital Statistics	11.50	
Street Lights		523.96
Town Roads & Bridges		158.17
Snow Removal		337.23
Snow Fence	30.10	
Town Road Improvement	.02	
Support of Town Poor	541.35	
Aid Dependent Children		544.20
Abatements	50.56	
New School Construction		76.64
Cemetery, General Care		75.58
Interest Account		145.38
Overlay		969.64
	<hr/>	<hr/>
	\$ 664.79	\$ 3,369.33
Net Unexpended, to net Debt	2,704.54	
	<hr/>	<hr/>
	\$ 3,369.33	\$ 3,369.33

**BALANCES CARRIED FORWARD**

	Overdrawn	Unexpended
Civil Defense		\$ 398.70
Road Grader	\$ 1,303.34	
State Aid Const.	760.80	
Road to New School		500.00
Other Towns Poor	62.37	
State Poor	134.00	
Com. & High Schools		2,529.83
School Repairs		5.21
School Insurance	115.02	
Grading School Lot		500.00
Public Library		172.90
Cemetery, Perpetual Care		69.50
	<hr/>	<hr/>
	2,375.53	4,176.14
Net Unexpended, Forward	1,800.61	
	<hr/>	<hr/>
	\$ 4,176.14	4,176.14

**REPORT OF PUBLIC HEALTH NURSING****1952**

Public health nursing service which is to meet the needs of the community and of individuals must combine prevention and control of diseases, care of the sick and health teaching. Since the foundation for health teaching is laid in the home the public health nurse concentrates her program there. 32 visits were made to maternity, 78 to infants and 23 to preschool children.

In addition to her program of home visiting she also conducts, with the assistance of volunteers, Child Health Conferences and assists at the Pediatric and Crippled Children's Clinics held regularly under the auspices of the Department of Health and Welfare. Under the sponsorship of the PTA your community held 3 Child Health Conferences, 35 children under six attended and were examined by the physician, 24 were immunized against diphtheria, whooping cough and tetanus, 9 were vaccinated against smallpox.

10 visits were made to children attending the clinics to assist the family to understand and carry out the recommendations made.

Nursing care of the sick at home is sometimes a need of the family. This service includes emergency care when indicated, demonstrating care to a responsible person in the home and careful following of the doctor's orders.

The public health nurse participates in the school health program by helping to develop a common understanding between administrators, teachers and the home; she serves as a consultant on the adaptation of scientific health knowledge and resource material. This mutual exchange of information usually takes place at individual teacher nurse conferences. 12 teacher nurse conferences were held in your schools. 202 hearing tests were given with the Audiometer in grades 4-12 inclusive. The new program for school physicals is under way with children in grades 2, 5, 7, and 9 being examined. These are the grades chosen by the school board and will soon be all completed, when they are 85 children will have been examined. Parents of the younger children were asked to be present when their child was examined, some responded very well to this request, others did not, it is hoped that more parents will find it possible to be present at the school physicals next year. 15 visits were made to the homes of school children to assist with obtaining correction of remedial defects.

An organized community group interested in the promotion of healthful living for all members of the community makes a valuable contribution to the area it serves. How about it readers? Would you be interested in having such an organization in your community? If so, contact your public health nurse.

During the year just ended and in the year ahead emphasis has been, and will continue to be, placed on the promotion and maintenance of the highest health standards possible for all members of the community.

Respectfully submitted,  
KATHERINE DONLEY  
Public Health Nurse



**SUPERINTENDENT'S REPORT**

To the Superintending School Committee and Citizens of Sherman:

I, herewith, submit my ninth annual report as Superintendent of your schools. Due to the facts that we have a good unexpended balance, and that more money will be available from the State - during the coming year, we can reduce our 1953-54 school budget by a considerable amount. The General Purpose Education Aid Bill is of great benefit to the smaller towns but, this year, the State has paid only 93 per cent of the amount due. A bill is now in Legislature which would make it mandatory that 100 per cent be paid by the State. It would be well to contact your legislators and use whatever influence you may have toward the end that this bill be enacted.

The citizens of Sherman are to be congratulated upon their interest in a school gymnasium and upon the amount of money and work they have donated for this project. The activities of the PTA are to be commended.

A School Lunch Program is being requested by a number of parents and it is hoped that a small sum may be appropriated to buy equipment and to help in starting this worthwhile project. Money so invested would pay good interest in added health and well-being for your children.

I like to call your attention to the fact that all of your teachers are certified, as required by law, and that your town receives the maximum state subsidy on each of its teaching positions. Your schools are progressing in a satisfactory manner and the attendance, this year, has been very good, since we have been fortunate in having no serious epidemics.

I have been asked to publish the salary paid to each of your teachers. I do so with the hope that you may see the need for, at least, "cost-of-living" increases, and may, in some cases, wish to make increases to equalize pay.

#### Teachers Salaries:

Elementary Schools		High School	
1. Freeman Curtis	\$2,500.00	1. C. Ford Dyer	\$3,600.00
2. Marjorie Tillery	1,750.00	2. Marion Dyer	2,200.00
3. Eva Sumner	1,750.00	3. Margaret Davis	2,500.00
4. Madeline Welton	1,750.00	4. John Noonan	2,500.00
5. Clara Davis	1,750.00	5. Vernon Cleaves	3,000.00
6. Emma Merry	1,750.00		
7. Paul Warren	1,300.00		

The enrollment in your schools is as follows:

#### Elementary Schools

Sub-Primary	32	Grade 4	21
Grade 1	19	Grade 5	19
Grade 2	23	Grade 6	20
Grade 3	31	Grade 7	17
		Grade 8	18
Total in grades			209

#### High School

1st. year	23
2nd year	35
3rd. year	8
4th. year	14
Total	80

Total number of pupils in schools of Sherman 289

The running expenses of the school buses for the past year, have been as follows:

Reo	\$668.96
Dodge	693.58
Ford	674.60

During the years that I have been working in your town, I have found the townspeople willing to do all in their power to improve educational advantages for their children. Their interest and cooperation are appreciated.

Respectfully submitted,

ERNEST G. TUPPER, Supt.

Patten, Maine

February 16, 1953

## FINANCIAL STATEMENT

### GENERAL FUND

#### RECEIPTS:

Unexpended Bal.	\$ 874.20
Appropriation	20,200.00
IOF	3,089.74
H. S. Tuition	7,355.27
Elem. Tuition	2,073.87
Class of 1952 (use of bus)	56.50
Teachers Subsidy	50.00
Rebates on Ins.	56.55
Voc. Agriculture	1,173.91
Handicapped Children	154.23
Ministerial Sch. Fund	355.75
State School Fund	12,132.00
	<hr/>
	\$ 47,572.02

## EXPENDITURES:

## ELEMENTARY

Teachers Salaries	\$ 13,160.52
Fuel	932.24
Janitor and Cleaning	750.00
Conveyance	5,029.28
Textbooks	577.60
Supplies	1,339.60
Lights and Phone	249.00
	<hr/>
	\$ 22,038.24

## EXPENDITURES:

## SECONDARY

Teachers Salaries	\$ 12,516.08
Fuel	1,235.91
Janitor	1,325.00
Textbooks	478.80
Supplies	1,653.44
Lights and Phone	178.00
Vocational Ag.	2,014.39
IOF	3,602.33
	<hr/>
	\$ 23,003.95
Total Expenditures	\$ 45,042.19
Unexpended Balance	\$ 2,529.83
	<hr/>
	\$ 47,572.02

## ITEMIZED STATEMENT OF EXPENDITURES

## ELEMENTARY SCHOOLS

## TEACHERS SALARIES:

Clara Davis	\$ 1,522.00
Madeline Welton	1,574.60
Marjorie Tilley	1,662.40
Eva Sumner	1,514.00
Freeman Curtis	2,132.73
Paul Warren	1,282.20
Marion Dyer	48.00
Amy Curtis	80.00
Amber Storm	24.00
Emma Merry	1,209.60
Marion Merry	52.00
MTA	20.00
SATC	6.00
Teachers' Retirement	540.54
Coll. of Int. Rev.	1,183.80
Town of Patten	308.65
	<hr/>
	\$ 13,160.52

## FUEL:

Davis Garage	\$ 880.50
Socony Vacuum Oil Co.	29.24
Sherman Lumber Co.	22.50
	<hr/>
	\$ 932.24



## JANITOR AND CLEANING:

Bernard Stubbs	\$	624.00
Philip Mooers		28.00
Kenneth Snowman		28.00
Mrs. Floyd Giles		70.00
		<hr/>
		\$ 750.00

## CONVEYANCE:

R. C. Huntley	\$	814.00
Myron Mitchell		814.00
Carleton Elwell		811.70
Woodridge Corner Garage		660.76
Fred Mitchell		363.24
Davis Garage		364.21
Seavey's Garage		635.09
Jas. B. McDonald		103.75
Isa Joy		102.85
F. A. Peabody Co.		114.00
Hercules Body Co.		13.84
Cascade Paper Co.		128.44
Coll. of Int. Rev.		103.40
		<hr/>
		\$ 5,029.28

## TEXTBOOKS:

Ginn and Co.	\$	159.77
American Book Co.		83.12
Beckley-Cardey Co.		6.78
Chas. E. Merrill Co.		8.69
Scott Foresman Co.		171.73
Gledhill Bros. Inc.		3.40
McCormick Mathers Co.		44.07
D. C. Heath and Co.		9.64
Houghton Mifflin and Co.		8.76
The MacMillan Co.		81.64
		<hr/>
		\$ 577.60

## SUPPLIES:

Floyd Martin	\$ 38.95
Fred Lewis	31.31
Cascade Paper Co.	23.15
Vincent Craig	15.00
Denoyer-Geppert Co.	13.87
C. M. Rice Paper Co.	57.10
Edw. E. Babb Co.	3.57
Audio-Visual Service	12.36
California Test Bureau	25.60
Nat. Ed. Assn.	2.06
Ed. Music Bureau	3.86
Gledhill Bros. Inc.	207.63
Milton Bradley Co.	41.74
World Book Co.	11.66
Leonard Gould	86.27
Eastern Fire Equip. Co.	25.20
Town of Patten	5.42
Acme Mill Ends Textile Co.	43.12
Treas. of State	3.75
E. M. Hale Co.	66.00
Geo. L. Hashey	150.00
J. L. Hammett and Co.	77.82
Readers Digest Ed. Service	4.40
Ray Patterson	16.00
Continental Press	55.90
Cascade Paper Co.	7.59
E. G. Tupper	9.60
Chapter Supply Co.	8.00
Boston Music Co.	3.11
Gerrard Press	7.22
Stedman Leavitt	4.50
Freeman Curtis	4.06
F. A. Owen Pub. Co.	19.50

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Hal Leonard Music Co.	7.50
Simon and Schuster	8.56
C. B. Dolge Co.	17.37
Hillyard Sales Co.	111.49
R. J. Nystrom Co.	.91
Loring, Short and Harmon Co.	22.00
Richardson's Hardware Co.	14.51
Ray Mitchell	2.55
Everett McAvoy	16.37
Beckley - Cardey Co.	49.74
Chapter Supply Co.	3.28
	<hr/>
	\$ 1,339.60

## WATER LIGHTS &amp; POWER:

Me. Pub. Service Co.	\$ 204.50
Katahdin Farmers' Tel. Co.	44.50
	<hr/>
	\$ 249.00

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Total Expenditures for Elem. Schools      \$ 22,038.24

## ITEMIZED STATEMENT OF EXPENDITURES

## HIGH SCHOOL

## TEACHERS' SALARIES:

C. Ford Dyer	\$ 3,113.90
Philip Mooers	174.06
Kenneth Snowman	771.57
Margaret Davis	1,890.10
Mary Lord	726.19
Marion Dyer	1,079.02

Teachers' Retirement	671.50
Coll. of Int. Rev.	2,064.00
Vernon Cleaves	412.94
Paul Warren	192.22
MTA	24.00
SATC	5.00
Helen Lewis	30.00
John Noonan	1,361.58
	<hr/>
	\$ 12,516.08

## FUEL:

Soc. Vacuum Oil Co.	\$ 56.68
Davis Garage	47.67
B. & A. RR.	140.93
Richard Lane	144.58
Maine Coal Sales Co.	842.05
Bernard Stubbs	4.00
	<hr/>
	\$ 1,235.91

## JANITOR AND CLEANING:

Philip Mooers	\$ 70.00
Peter Sides	60.00
Victor Troxel	315.00
K. Snowman	70.00
Mrs. Floyd Giles	70.00
Bernard Stubbs	740.00
	<hr/>
	\$ 1,325.00

## TEXTBOOKS:

Ginn and Co.	\$	90.89
Paul Warren		7.84
Sherman High School		31.24
Prentice-Hall Inc.		5.20
J. Weston Walch		3.41
The MacMillan Co.		57.32
John Wiley and Sons Inc.		19.52
Interstate Printers		52.41
Southwestern Pub. Co.		80.89
American Book Co.		28.73
Laidlaw Bros.		87.31
Oxford Book Co.		8.74
McGraw Hill Book Co.		5.30
		<hr/>
		\$ 478.80

## SUPPLIES:

Educational Music Co.	\$	22.54
Standard Electric Co.		67.33
Me. Pub. Service Co.		11.90
Sherman Lumber Co.		22.50
Vincent Craig		25.00
Master Products Co.		18.00
Kinney Duplicator Co.		39.88
Doane Ag. Service		12.40
Ray Mitchell		2.43
Gledhill Bros. Inc.		199.25
Sherman High School		24.50
Patten Academy		3.20
Howard and Brown		36.15
Ass. Films Inc.		4.80
Beckley-Cardey		14.17
The Underwood Co.		150.00



Crockett's Variety Store	25.11
Fred Mitchell	6.80
Community Print Co.	7.00
Headlight Film Service	60.60
Sherman High School	129.89
Loring, Short and Harmon	16.37
Fred Lewis	41.89
Paul Warren	11.16
Town of Hersey	35.00
E. C. McGraw	4.21
Geo. L. Hashey	185.00
Rochester Germicide Co.	44.45
Frontier Press Inc.	49.00
Island Falls Hardware Co.	39.83
Sears, Roebuck Co.	3.10
Odell Peters	6.30
Everett McAvoy	19.49
Potato Assn. of America	4.00
Treas. of State	6.70
J. Weston Walch	3.41
Steadman Leavitt	5.25
Atlas Products Co.	47.68
Cambosco Co.	6.47
Wick Pub. Co.	6.42
Civic Ed. Service Inc.	16.60
Mr. Tupper	1.28
Grolier Society Inc.	30.00
Supt. of Documents	1.25
Cascade Paper Co.	13.56
Farm Journal	2.00
Chas. M. Gardner and Co.	38.03
Seavey's Garage	4.50
Hoard's Dairyman	5.00
Central Scientific Co.	122.04

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\$ 1,653.44

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LIGHTS AND PHONE:

Me. Pub. Service Co.	\$	118.72
Katahdin Farmers' Tel. Co.		33.50
Sherman High School		25.78
		<hr/>
	\$	178.00

## VOCATIONAL AGRICULTURE:

Philip Mooers	\$	918.13
Vernon Cleaves		1,096.26
		<hr/>
	\$	2,014.39

IOF Expenditures		<hr/>
		3,602.33

Total High School Expenditures	\$	23,003.95
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Total Elementary and High School Expenditures	\$	45,042.19
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## IOF ACCOUNT

## RECEIPTS:

Unexpended Bal. 1951-52	\$	1,261.90
Receipts 1952-53		3,089.74
		<hr/>
	\$	4,351.64

## EXPENDITURES

1952-53	\$	3,602.33
Credit Bal.		749.31
		<hr/>
	\$	4,351.64

## INSURANCE ACCOUNT

## RECEIPTS:

Unexpended Bal.	\$	106.24
Appropriation		425.00
		<hr/>
	\$	531.24

**EXPENDITURES:**

Arnold Storm	\$	39.00	
Patrons Androscoggin Fire Ins. Co.		96.00	
Jas. B. McDonald		84.94	
F. A. Peabody Co.		84.94	
Geo. Gentle Co.		121.00	
Isa Joy		201.68	
Patrons Assoc. Fire Ins. Co.		18.70	
			\$ 646.26
Overdraft	\$		115.02

**REPAIRS ACCOUNT****RECEIPTS:**

Unexpended Bal.	\$	2.73	
Appropriation		200.00	
			\$ 202.73

**EXPENDITURES:**

Fred Lewis	\$	10.63	
Sherman Lumber Co.		36.16	
Ray Patterson		150.75	
			\$ 197.57
Unexpended Bal.	\$		5.19
			\$ 202.73

**SCHOOL PHYSICIAN****RECEIPTS:**

Appropriation	\$	200.00	
			\$ 200.00
EXPENDITURES:			
Dr. Daniels	\$	200.00	
			\$ 200.00

## SHERMAN SCHOOL DEPARTMENT

## BUDGET

Exp. 1952-53		Est. Exp.-1953-54
\$25,676.60	Instruction	\$ 26,000.00
2,168.15	Fuel	2,400.00
2,075.00	Janitor & Cleaning	2,300.00
1,056.40	Textbooks	2,000.00
2,993.04	Supplies	2,500.00
5,029.28	Conveyance	5,500.00
2,014.39	Agriculture	2,200.00
3,602.33	I. O. F.	None
427.00	Lights & Tel.	500.00
<hr/>		<hr/>
\$ 45,042.19		\$ 43,400.00
Receipts-1952-53		Est. Rec.-1953-54
\$12,132.00	State School Fund	\$ 14,603.00
1,173.91	Vocational Agric.	1,000.00
355.75	Interest on School Fund	355.00
9,429.14	Tuition	8,900.00
874.20	Unexpended	2,500.00
<hr/>		<hr/>
\$ 23,965.00		\$ 27,358.00
	Necessary Appropriation	\$ 16,042.00
	Recommended	16,000.00
	Appropriation 1952	\$ 20,200.00
	Repairs	\$ 200.00
	Insurance	875.00
	School Physician	200.00

## WARRANT

To Harry James, a constable of the Town of Sherman, in the County of Aroostook,

## GREETING:

In the name of the State of Maine you are hereby required to warn and notify the inhabitants of the Town of Sherman, in said County of Aroostook, qualified by law to vote in Town affairs, to meet at the Sherman Town Hall, in said Town, on Monday, the NINTH day of MARCH, 1953, at ten o'clock in the forenoon, then and there to act on the following articles. to wit:

Art. 1 To choose a Moderator to preside at said meeting.

Art. 2 To elect a Town Clerk for the ensuing year.

Art. 3 To see if the Town will vote to accept the Town Report, as printed. *Accepted*

Art. 4 To see if the Town will vote to elect three Selectmen, 1 for a term of three years, 1 for a term of two years, and 1 for a term of one year, and thereafter 1 Selectman each year for a term of three years; or to vote to elect three Selectmen for a term of one year. *Accepted*

Art. 5 To elect Selectmen, as voted under article 4 above; and one member of the Superintending School Committee for a term of three years.

*3 yrs. Arnold Storm*

*2 yrs. True Steeper*

*1 yr. Maurice Robinson*

*School Committee 1 yr. Bonnie Lides*

*Wannie Lides*  
*Lydia Lides*



Art. 6 To see if the Town will vote to instruct the Selectmen to employ a Town Manager for the ensuing year, and fix his compensation, as provided by Secs. 16 to 19 of Chap. 80, R. S. 1944. *Accepted*

Art. 7 To elect, or instruct the Selectmen to appoint, a Tax Collector, a Treasurer, a Road Commissioner, Constables, and all other necessary Town Officers. *Accepted*

Art. 8 To see if the Town will vote to fix the compensation of the Selectmen, Assessors, and Overseers of the Poor. *Accepted*

Art. 9 To see what sum of money the Town will vote to raise and appropriate for General Government, for the ensuing year, including Miscellaneous, Town Officers Salaries, Town Office Expense, Town Hall Expense, Election Expense, Vital Statistics and Tax Lien Costs. *Accepted*

**1952 Appropriation**

**Excise Tax Receipts**

**Recommended 1953**

**Excise Tax Receipts**

Art. 10 To see what sum of money the Town will vote to raise and appropriate for Protection for the ensuing year as follows: (1) Street Lighting; (2) Maintenance of Fire Department.

**1952 Appropriation**

\$ 1,000.00

2,000.00

St. Lights

Fire Dept.

**Recommended 1953**

\$ 500.00

3,000.00

Art. 11 To see what sum of money the Town will vote to raise and appropriate for the Prevention of Tuberculosis for the ensuing year.

**1952 Appropriation**

\$ 40.00

**Recommended 1953**

40.00

- Art. 12 To see if the Town will vote to raise and appropriate the sum of \$74.00 for Public Health work in Sherman, said sum to be expended by the State Bureau of Health, in cooperation with local authorities, for local service.

**1952 Appropriation**  
**\$74.00**

**Recommended 1953**  
**\$74.00**

*Accepted*

- Art. 13 To see if the Town will vote to raise and appropriate the sum of \$250.00 for the support and maintenance of a public dump.

**1952 Appropriation**  
**\$250.00**

**Recommended 1953**  
**\$250.00**

*Accepted*

- Art. 14 To see what sum of money the Town will vote to raise and appropriate for Maintenance and Construction of Town Roads & Bridges for the ensuing year.

**1952 Appropriation**  
**\$3,000.00**

**Recommended 1953**  
**\$3,000.00**

*Accepted*

- Art. 15 To see what sum of money the Town will vote to raise and appropriate for State Aid Road construction (in addition to the amount regularly raised for the care of highways and bridges) under the provisions of Secs. 25 and 29, Chap. 20, R. S. 1944, as amended.

**1952 Appropriation**  
**\$1,066.00**

**Recommended 1953**  
**\$1,066.00**

*Accepted*

- Art. 16 To see what sum of money the Town will vote to raise and appropriate for Snow Removal for the ensuing year.

**1952 Appropriation**  
**\$4,000.00**

**Recommended 1953**  
**\$4,000.00**

*Accepted*

- Art. 17 To see what sum of money the Town will vote to raise and appropriate for the Maintenance and Purchase of Snow Fence for the ensuing year.

1952 Appropriation	Recommended 1953
\$2,500.00	\$2,500.00

*Accepted*

- Art. 18 To see what sum of money the Town will vote to raise and appropriate for Charity, as follows; (1) Support of Town Poor and (2) Aid to Dependent Children, for the ensuing year.

1952 Appropriation	Recommended 1953
\$4,000.00	Town Poor \$4,500.00
\$1,500.00	A. D. C. \$1,000.00

*Accepted*

- Art. 19 To see what sum of money the Town will vote to raise and appropriate for Elementary and Secondary Schools for the ensuing year, including Wages, Fuel, Janitors, Conveyance, Lighting, Textbooks, and Supplies.

1952 Appropriation	Recommended 1953
\$20,200.00	\$16,000.00

*Accepted* →

- Art. 20 To see what sum of money the Town will vote to raise and appropriate for School Repairs for the ensuing year.

1952 Appropriation	Recommended 1953
\$200.00	\$200.00

*Accepted*

- Art. 21 To see what sum of money the Town will vote to raise and appropriate for School Insurance for the ensuing year.

1952 Appropriation	Recommended 1953
\$425.00	\$875.00

*Accepted*

- Art. 22 To see what sum of money the Town will vote to raise and appropriate for a School Physician for the ensuing year.

1952 Appropriation

\$200.00

Recommended 1953

\$200.00

*Accepted*

- Art. 23 To see what sum of money the Town will vote to raise and appropriate for the Observance of Memorial Day .

1952 Appropriation

\$100.00

Recommended 1953

\$100.00

*Accepted*

- Art. 24 To see if the Town will vote to raise and appropriate the sum of \$50.00, more or less, to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, attractions and advantages of the State of Maine in accordance with the provisions of Chapter 80, Section 95, of the R. S. 1944.

1952 Appropriation

\$25.00

Recommended 1953

\$25.00

*Accepted*

- Art. 25 To see what sum of money the Town will vote to raise and appropriate for Abatements for the ensuing year.

No Appropriation 1952 No Recommendation 1953

*Raised \$25 Accepted*

- Art. 26 To see what sum of money the Town will vote to raise and appropriate for the Care of Cemeteries for the ensuing year.

1952 Appropriation

\$500.00

Recommended 1953

\$500.00

*Accepted*

- Art. 27 To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to pay Town Bonds due July 1, 1953.

1952 Appropriation

\$2,000.00

Recommended 1953

\$2,000.00

*Accepted*



Art. 28 To see if the Town will vote to charge interest on all taxes unpaid after a certain date, and if so, to fix the date and the rate of interest. *Accepted*

Art. 29 To see what sum of money the Town will vote to raise and appropriate for the Payment of Interest for the ensuing year.

1952 Appropriation  
\$1,000.00

Recommended 1953  
\$900.00  
\$800.00 *Accepted*

Art. 30 To see if the Town will vote to establish a Capital Reserve Fund for the purchase of a Fire Truck, in accordance with the provisions of Secs. 130 to 134 of Chap. 80, R. S. 1944, and if so, what sum of money the Town will vote to raise and appropriate for said Fund. *Accepted*

Art. 31 To see if the Town will vote to contribute \$500.00 toward the maintenance of the Milliken Memorial Hospital, a charitable, community institution for the benefit of the townspeople.

No Appropriation 1952-No Recommendation 1953 *Accepted*

Art. 32 To see what sum of money the Town will vote to raise and appropriate for Capital Reserve Fund for the purchase of new school bus, in accordance with Secs. 130 to 134, Chap. 80, R. S. 1944.

1952 Appropriation  
\$1,500.00 *Accepted*

Recommended 1953  
No Recommendation  
\$1,000

Art. 33 To see what sum of money the Town will vote to raise and appropriate for the purchase of School Lunch Equipment.

No Appropriation 1952-No Recommendation 1953 *Accepted*  
\$1,500



- Art. 34 To see what sum of money the Town will vote to raise and appropriate for the construction of the New Gymnasium.

No Appropriation 1952

Recommended 1953

\$5,000.00

*Accepted*

- Art. 35 To see if the Town will vote to authorize the Selectmen and Treasurer to negotiate a loan and issue notes of the Town therefor, to an amount not exceeding \$5,000.00, for the construction of the new Gymnasium.

*Accepted*

- Art. 36 To see if the Town will elect three or more citizens to serve in conjunction with the Superintending School Committee and the Selectmen as a Building Committee for the New Gymnasium.

- Art. 37 To see if the Town will vote to discontinue the Buzzell Road, so called, beyond the Porter buildings on the Charles Merry farm.

*Accepted*

- Art. 38 To see if the Town will vote to authorize the Selectmen in behalf of the Town, to sell, lease, or otherwise dispose of any real estate acquired by the Town for non payment of taxes thereon, on such terms as they deem advisable, and to issue Quitclaim deeds for such property.

*Accepted*

- Art. 39 To see if the Town will vote to authorize the Selectmen to bring writs of entry for the recovery and possession of such parcels of real estate as have been conveyed to the Town by virtue of matured Tax Liens or Tax Deeds, the time of redemption having expired.

*Accepted*

- Art. 40 To see if the Town will vote to authorize the Selectmen and Town Treasurer to make temporary loans in anticipation of the collection of taxes, and to issue and negotiate notes therefor, or any notes in place of the original notes when paid, to an amount which at any time shall not exceed in the aggregate, the sum of \$30,000.00, all such notes to mature and to be paid during the municipal year in which they are issued, out of money raised during such current year by taxes, in accordance with the provisions of Sec. 96 of Chapter 80, R. S. 1944. *Accepted*
- Art. 41 To see if the Town will vote to adopt Daylight Saving Time for the ensuing year, between such dates as may conform with dates adopted by the State and other communities. *Accepted*
- Art. 42 To see if the Town will vote to install additional street lights, and if so, to determine the location and number to be installed. *Voted down*
- Art. 43 To see if the Town will vote to authorize the Selectmen to make any necessary arrangement with property owners in order to obtain right of way to Molunkus stream to provide fire protection for new elementary school house on other adjacent property. *Accepted*

The Selectmen hereby give notice that they will be in session at the Town Office on the day of this meeting, March 9, 1953, at nine o'clock in the forenoon, for the purpose of correcting the list of voters.

Given under our hands this 24th day of February, A.D. 1953.

TRUE SLEEPER  
R. M. ROBINSON  
M. E. GOULD  
Selectmen of Sherman

Total Appropriation  
\$49,655.00

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1 young girl & people on a train  
1 elderly lady  
1 Russian officer  
1 Polish ~~girl~~ <sup>girl</sup>  
suddenly there was a loud smack  
and then a slap.

When they come out in the light  
the Russian officer had a slowly swelling  
eye and a rapid bleeding nose.

The old lady was thinking serves him  
right trying to kiss a young girl

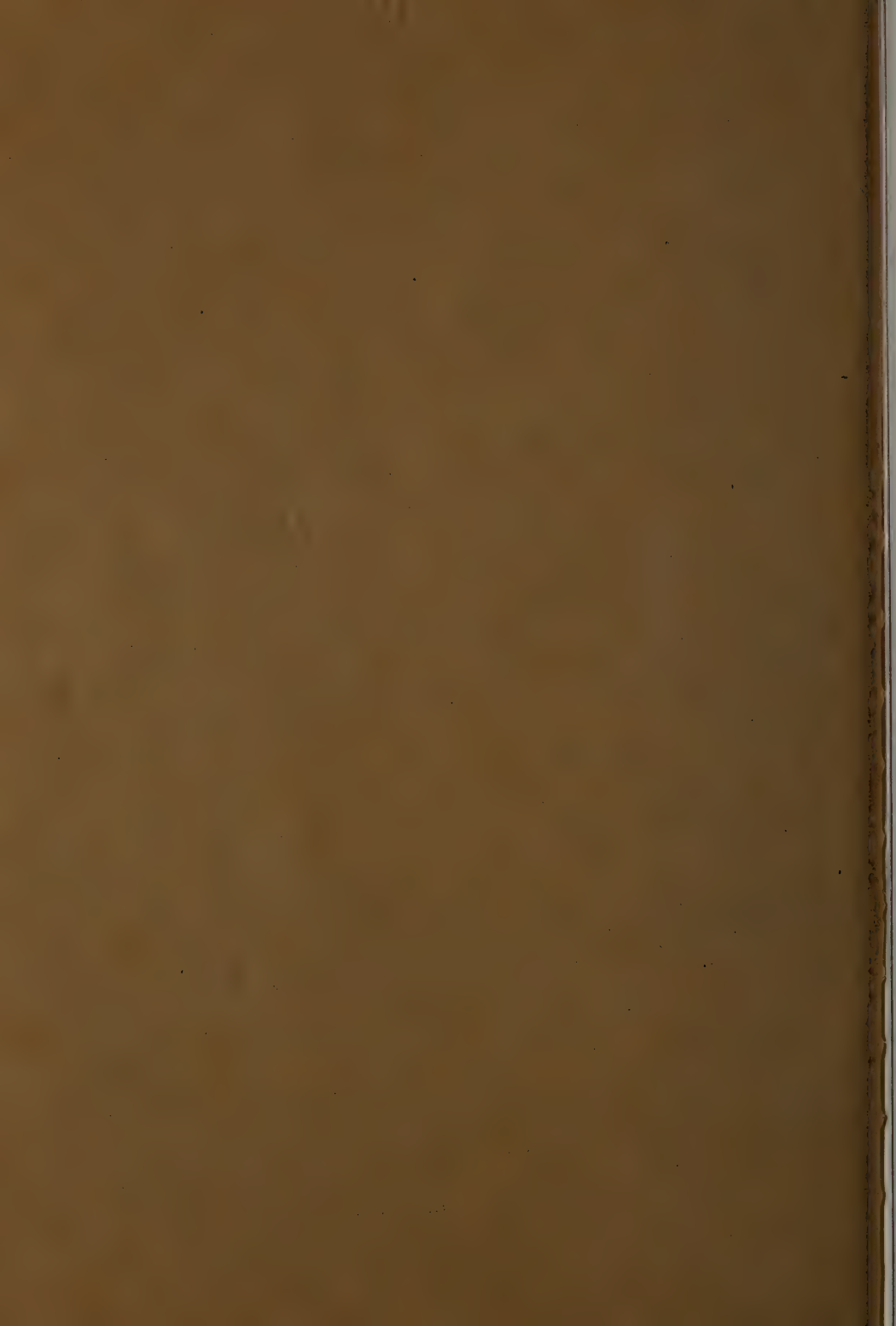
The young girl was thinking how odd  
he'd kiss the old lady and not me.

The Polish ~~girl~~ <sup>Patience</sup> was thinking  
I kissed the back of my hand smashed  
a Russian in the face and no one says  
a word.

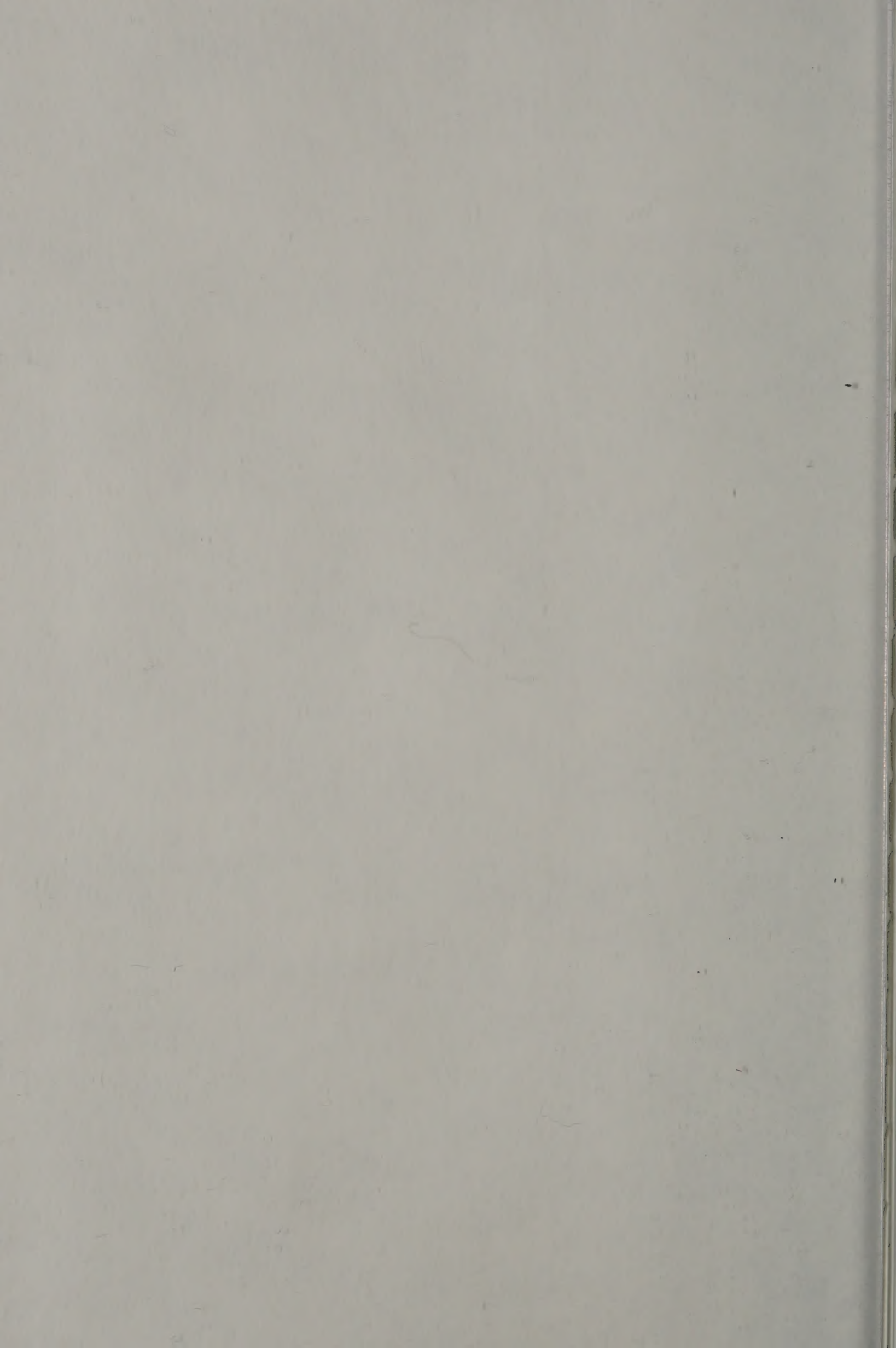
The Russian officer was thinking  
the Polish guy kisses the girl and  
the old lady smashed me.



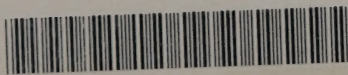




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